



Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING **APRIL 13, 2016** **5:30 P.M.**

Mayor
Maile L. Wilson

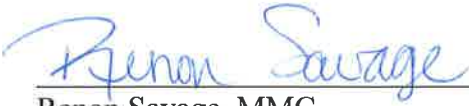
Council Members
Ronald R. Adams
Paul Cozzens
Terri W. Hartley
Craig E. Isom
Fred C Rowley

City Manager
Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

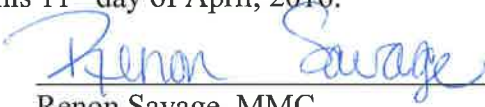
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Employee of the Month, Jordan Smith. EAC
- IV. Public Agenda
 - Public Comments
 - Local First Utah. Kristen Lavelett
- V. Business Agenda
 - Public
 - Consent Agenda
 1. Approval of minutes dated March 16 & 23, 2016
 2. Approval of bills dated March 25 and April 11, 2016
 3. Approval of a beer license for D & D Smokes & More located at 396 North 2150 West, Ste 5. Kevin Davis, Jeremiah Davis/Chief Allinson
 4. Approval of final plat for Talon Point Phase 2 at South Mountain Subdivision (located in the vicinity of 2200 S. 2800 W.). Watson Engineering/Paul Bittmenn
 5. Approval of BNB Swiss Bed and Breakfast/RV Park, Phase 1 (located in the vicinity of 300 South & Cross Hollow Road). Go Civil Engineering/Paul Bittmenn
 6. Approval of final plat for the Cedar Spectrum Commercial PUD (located in the vicinity of 1300 South Main Street). Platt & Platt Engineering/Paul Bittmenn
 7. Approval of the amendment of lots 1 and 3 of the Boulevard Plaza PUD, Phase 1 (located in the vicinity of 950 South Main Street). Platt & Platt Engineering/Paul Bittmenn
 8. Approval of proposal for financial services from Zions Public Finance. Jason Norris
 - Action Agenda
 9. Consider RFP for Office 365. Trevor McDonald
 10. Consider an ordinance amending the City's RAP Tax Ordinance related to distribution of unallocated RAP Tax fund balance. Paul Bittmenn
 11. Consider Farmers Market on 100 East for one season – Rick Holman

Dated this 11th day of April, 2016.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 11th day of April, 2016.


Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES
MARCH 16, 2016

The City Council held a meeting on Wednesday, March 16, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall.

OTHERS PRESENT: Joyce Messer, Ben Ellis, Kyler Callison, Kagen Coronado, Jonny Arnold, Alexander Arnold, Brennan Wood, Neal Smith, Quinn Johnson, Parker Gregerson, Lydia Mackun, Joseph Mackun, Corey Baumgartner, Nathan Saunders, Brody Alberto Garcia, Samuel Hatch, Luke Barnes, Richard Saunders, Cooper Spencer, Karsten Munford, Garrian Perkins, Spencer Heaton, Jay Chapman, Douglas Carroll Brandon Tebbs, Peter McKenna, Amber McKenna, Kerry Fain, Chad Fain, Dawson Wood, Matthew Cardone, Connor Jensen, Nathan Butler, Carson Braegger, Tom Jett, David Westwood, Brent Carter, Blake Cozzens, Kevin Davis, Symbria Patterson, Bob Platt.

CALL TO ORDER: Father Bob of Christ the King Catholic Church gave the invocation; the pledge was led by Troop 1871 Hawk Patrol.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order; second by Councilmember Rowley; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Isom – we will be in good hands when these young men grow up. Our last general plan was approved September 2012, and a lot of significant things have happened since that time, 16% increase, 1,100 new students at SUU, that has a tremendous impact on the community. The agenda items on the Council have reflected that, we have projects being discussed and parking we are concerned about and a lot of things in that part of the community. I am sure the University has a plan; they have a facilities master plan. I know it is a laborious task to update the plan, but I think we have to take into account and involve the citizens, SUU, employers and staff and look in a global way so when we consider items they are done in context. ■Hartley – thank you to Kit for a stop sign on Interstate Drive. ■Rowley – thanks to all for the dysfunctional traffic light being fixed.

PUBLIC COMMENTS: ■Southwest ATC Update – Brennan Wood: Neal Smith helps us with fundraising efforts. When I was hired as President I shortly hired Neal and we went out and heard that the community does not know what SWATC does. We are one of 8 colleges in the State of Utah; we serve Iron, Beaver, Kane, and Garfield counties.

See attached Exhibit "A". We are blessed to have a University and an applied technology college. We have a placement of 86% in the field they are trained. If we don't place 70% we discontinue the program. The programs are open entry, open exit. The industry tells us how we need to train. We served 250 companies last year and 1200 individuals with 2400 hours. For every one job that requires a graduate degree. 70% of the jobs require something outside of a 4 year degree; they require a 1 or 2 year degree. There are pathways that start in the high school and they get credit for an adult certificate. We have partnered with MSC Aerospace this year. All that complete the program have an internship with MSC Aerospace. There are thousands of jobs in northern Utah.

Neal Smith – we stand at a great time. We have embarked in a historical fundraising. We are looking for relationships. Lincoln Welding, when you come to SWATC you see we have 31 booths with welding to train at one time. We have state of the art advanced equipment, we train specifically for jobs. We are getting close with the culinary school. We still need equipment on the front end for banquets. The health care se still need help. We are creating relationships with Weber and Dixie State for certificates. We are concerned to make this happen. We have met a lot of people. The poverty rate in Iron County is 20%. 48% of students qualify for tuition free enrollment. We used Rotary Club money for scholarship programs. We are looking for individuals and businesses that can support us on an annual basis.

Brennan – we have a new building and a ribbon cutting. We built the building, have the facility; the Legislative Session was good for us getting \$259,000 in ongoing money. We are short in scholarships. We have zero dollars and want to grow funds so the four county residents can have an option. Students at the college stay in the 4 county region. We want to develop relationships with community partners for scholarships. We wanted to let you know what was going on and invite you to the Ribbon Cutting on March 31st at noon. We would like the Mayor to welcome the community to the event. Senator Evan Vickers will speak as well. We will also tour the facility. Rowley – are all the programs 24 months? Brennan –the shortest is 3 months, and they go up to 24 moths. There are 3 welding programs ranging from 600 to 1200 hours. We are up 7% on students. Rowley \$1.75 per hour is for actual hours? Brennan - Yes. We welcome you all to the ribbon cutting. All cabinets were done by Paul Cozzens, he did a great job. ■Kerry Fain, YETI – I want to touch base and tell you about our season. We have it put away for the season. We were impressed; we started 2 weeks later and still outdid our numbers 3200 to 7200 skates. We have a group that comes from Richfield every year, and they bring about 80 people. We are seeing large groups from out of region. We had to turn away a group of 50 and a group of 30 which was difficult, but I called Cedar Bowling to find something for them to do. Most days were packed; we are renting all the skates. Youth Hockey is on par with adult hockey. High School program is beginning to excel. Last year we were last in our league, this year we placed 9th. We had 5 selections go to State for all stars. We had a lady selected to a program in Chicago. We have a student being looked at by BYU. Rowley – the out of town visitors are the beauty of this thing. I would like us to decide what is going to happen. Kerry – the groups are making it worth their while, they are having dinner. We have Richfield, Mesquite and Kanab with large groups. We brought in 12 games from out of town and playing here. It is impacting our community

and economy during the slow times. Cozzens – how many pairs of skates? 380, we have pictures when the ice is completely full. There is a necessity for it. Rowley – did you get hot chocolate out there? Kerry – we tried, but we were so busy and didn't have the space. Cozzens – what was your total? Kerry – just under \$19,000, up from \$15,000. That is paying customers only. Cozzens – it is amazing that people still don't know it is there. Rowley – do you get the fence at the Lake? Kerry – yes and it has worked well. They took it down a few weeks ago. Doug Carroll – great recognition needs to be given to Chad and Kerry. I got involved this year and was amazed. You say a decision needs to be made. A roof could add 2 to 2.5 months. If St. George builds an indoor rink it will push Cedar people to St. George. If done right it can cut down the cost on the utilities. It is also a good activity to keep kids busy. We have 3 going to Chicago next month; there is a lot of opportunity. We need to do some planning. It would be a benefit to get 12 months of ice, and I am willing to help.

CONSIDER AN ORDINANCE ANNEXING APPROXIMATELY 1.28 ACRES OF LAND IN THE VICINITY OF 2160 WEST AND 580 NORTH (HORSE ALLEY).

PLATT & PLATT ENGINEERING/PAUL BITTMENN: Bob Platt – the owners are requesting to annex, Spencer Whittaker and Dr. Ludlow. The County will not give a building permit because they are in an A20 zone requiring 20 acres. Rowley – is the area part of the island? Kit – yes, an island that is still in the County. Bob – this is in the annexation declaration area. Rowley – it is the Lt. Governors final decision? Paul – it is up the municipal council, the Lt. Governor's office will not make you annex anything, it is an administrative state after the legislative step of annexation the property. Kit – IFA has purchased a chunk of property and they will be annexing in the next few months.

CONSIDER A RESOLUTION AMENDING THE CEDAR CITY GENERAL LAND USE PLAN FROM HIGHWAY AND REGIONAL COMMERCIAL SERVICES/MEDIUM DENSITY RESIDENTIAL TO HIGH DENSITY RESIDENTIAL ON APPROXIMATELY 0.57 ACRES OF LAND LOCATED IN THE VICINITY OF 200 NORTH AND 400 WEST. NEW HORIZON

ENGINEERING/PAUL BITTMENN: Brent Carter – the owners want to change the zone. We have everything in order. Kit – it is both land use amendment and the zone change. Isom – intended use? Brent – student housing. Kit – the zone change is R-3-M.

Hartley – I agree with Craig that we need to look at what we are doing with the area instead of looking at each one individual. Cozzens – HS was arbitrarily pushed to Main Street, we need to protect that by the freeway, but I think this is within the justification. Rowley – there are thousands of places to build residential and there is not much for commercial so I hate to see the sales tax potential go away. Rick – the HS designation was established a long time ago, and in my opinion the discussion needs to be had with the University and maybe not general commercial but central commercial.

David Westwood – the owners are proposing to do something similar to the student housing being built. He got a letter from Scott Wyatt (attached as Exhibit "B"), he is generally supportive of it and the housing needs of the University. Rowley – there is a lot of residential area, but not much for commercial. The Leavitt thing was something we

did, but it wasn't my first choice. I don't know where the line should come, but we are within the area. Action.

PUBLIC HEARING TO CONSIDER AN ORDINANCE AMENDING THE ZONING DESIGNATION ON APPROXIMATELY 0.57 ACRES OF LAND LOCATED IN THE VICINITY OF 200 NORTH AND 400 WEST FROM HIGHWAY SERVICES (HS) TO HIGH DENSITY RESIDENTIAL (DWELLING MULTIPLE UNIT) (R-3-M). NEW HORIZON ENGINEERING/PAUL BITTMENN: This goes with the above item.

Mayor Wilson opened the public hearing. There were not any comments, the hearing closed.

Rowley – has President Wyatt looked at the property where Juniper Hall was is a great place for student housing. Has that ever been considered? Mayor – we will see if we can work out a meeting.

CLOSED SESSION FOR REASONABLY IMMINENT LITIGATION:

ADJOURN: Councilmember Rowley moved to adjourn and move into the Closed Session at 6:18 p.m.; second by Councilmember Adams; vote unanimous.

Renon Savage, MMC
City Recorder

CEDAR CITY COUNCIL MEETING

MARCH 16, 2016

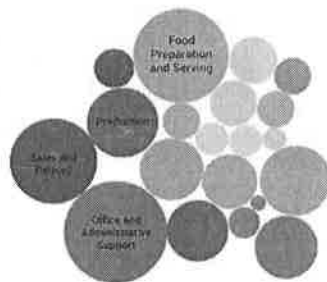
SOUTHWEST ATC



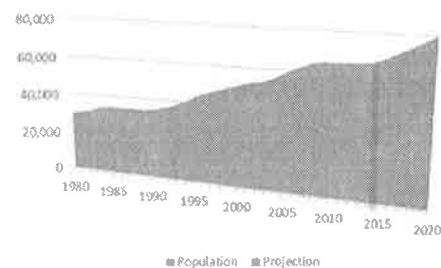
SOUTHWEST GROWTH PROJECTIONS

2012–2022 Occupations Growth

- Projected Annual Openings – 1,280
- Annual Growth Rate – 2.6%



SWATC Region Population



2012 Baseline Population Projections – Governor's Office of Management & Budget

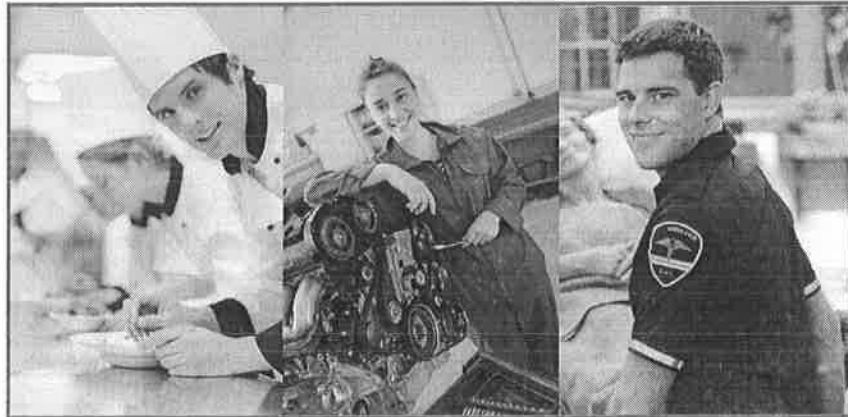
- Projected 2020 Population of 79,739

REASONS TO ENROLL AT SWATC

GET A JOB

AFFORDABLE TUITION

FLEXIBLE SCHEDULING



REASONS TO ENROLL AT SWATC

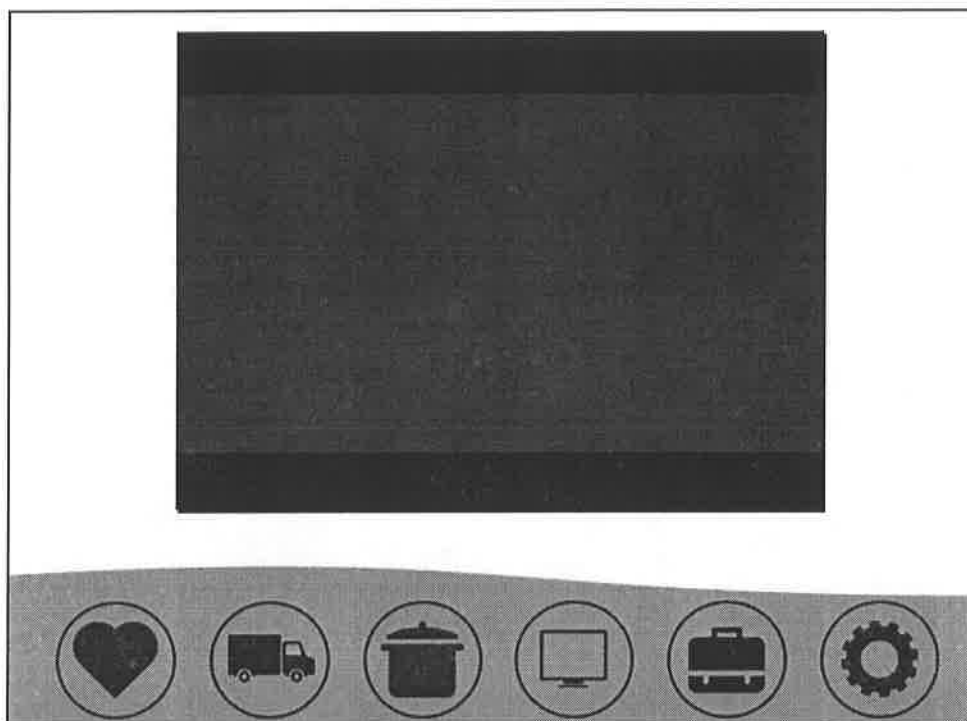
HANDS-ON TRAINING

EMPLOYEE TRAINING

GRADUATE FASTER



1:2:7 FOR EVERY ONE JOB REQUIRING A GRADUATE DEGREE, THERE
ARE TWO JOBS REQUIRING A BACHELOR'S DEGREE AND SEVEN
REQUIRING A TECHNICAL CERTIFICATE



SOUTHWEST PATHWAYS

- Health Science
- Culinary Arts
- Welding
- Industrial Maintenance
- Administrative Services & Business Technology
- Automotive Technician
- Computer Science
- Information Technology

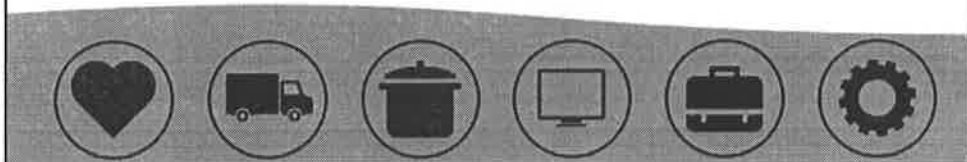
- Pathways being developed:
- Aerospace Manufacturing
 - Banking & Admin. Support

AUTOMOTIVE TECHNICIAN
 Associate Degree in Automotive Technology
 ATTEND TUITION FREE IN HIGH SCHOOL | SAVE 10 MONTHS & \$6,000
 with SWATC TO OBTAIN YOUR HIGH SCHOOL DIPLOMA

FEEES AND COURSES

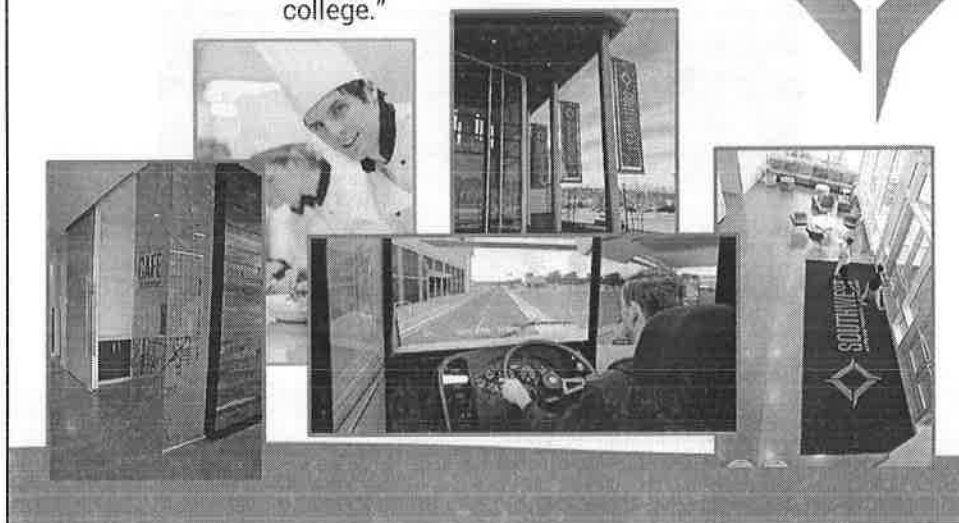
Course	Cost
Automotive Fundamentals (101)	\$1,000
Automotive Fundamentals (102)	\$1,000
Automotive Fundamentals (103)	\$1,000
Automotive Fundamentals (104)	\$1,000
Automotive Fundamentals (105)	\$1,000
Automotive Fundamentals (106)	\$1,000
Automotive Fundamentals (107)	\$1,000
Automotive Fundamentals (108)	\$1,000
Automotive Fundamentals (109)	\$1,000
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Automotive Fundamentals (115)	\$1,000
Automotive Fundamentals (116)	\$1,000
Automotive Fundamentals (117)	\$1,000
Automotive Fundamentals (118)	\$1,000
Automotive Fundamentals (119)	\$1,000
Automotive Fundamentals (120)	\$1,000

SWATC
 435.588.2099
 www.swatc.edu



Building Tomorrow's Workforce Today Campaign

"Southwest ATC stands at a historic moment—a time of great opportunity and unlimited possibility. We have embarked on the most ambitious fundraising effort in the history of the college."



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MILLER
FAMILY FOUNDATION

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Foundation



SunEdison® Intermountain
Cedar City Hospital



IRON COUNTY
HBA
HOME BUILDERS ASSOCIATION



SWATC MOVING FORWARD – CRITICAL NEEDS



**RIBBON CUTTING CEREMONY
MARCH 31ST AT NOON**



THANK YOU, QUESTIONS

EXHIBIT "B"
MARCH 16, 2016 CITY COUNCIL



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Cedar City UT 84720
Office (435) 586-7702
Fax (435) 586-5475
wyatt@suu.edu

SCOTT L WYATT
PRESIDENT

February 19, 2016

Dear Council Members:

As you know, last fall set a new record for students at Southern Utah University as enrollments grew by 16 percent. This growth drove our total headcount to 8,881, up 1,225 students over fall semester 2014. We are projecting similar enrollment growth for this fall as well. These enrollment numbers welcome an era of growth advocated for by the new administration. In comparison, the second highest growth came at Snow College, though their rate was 9 percent lower than ours. This rapid growth brought a shortage of housing options with many students scrambling at the last minute to secure a place to live.

SUU has long enjoyed many community partners who provide quality housing for our students. It is not possible, or desirable, to house all students on campus. While we are pursuing options to increase our traditional on-campus suite style housing for freshman, we must rely on business partners to help address the growing demand overall. In discussions with developers about new student housing units, we wish to lend our support of additional projects near campus that will help alleviate potential ongoing housing shortages.

Thanks to your approval, several housing projects around campus are currently underway following modifications negotiated with City staff. We appreciate your past assistance and understand a developer is seeking to add a student housing project at 193 North 400 West which requires a zoning change. We were pleased to hear this request was successfully heard and approved by the Planning Commission with no objections from the public. The zoning change proposed is similar to that granted the Dixie and Anne Leavitt Foundation for its project one block to the east, on 300 West.

We appreciate your willingness to help us ensure quality housing options for a growing student-body. It goes without saying, that a limitation on housing options would limit our ability to continue growing SUU. Thank you for your favorable consideration.

Sincerely,


Scott L Wyatt

COUNCIL MINUTES
MARCH 23, 2016

The City Council held a meeting on Wednesday, March 23, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Treasurer Wendy Bonzo; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall.

OTHERS PRESENT: Albert Montoya, Emmalinda Thompson, Kathy Kaminski, Vickie Sherratt, Austin Bingham, Symbria Patterson, Sara Patterson, Jacqueline Grant, Corey Baumgartner, Mac Urie, Michael Nelson, Chris Maxwell, Andrew Bagnall, Aarn Arnold, Mike Phillips, Kimber Heaton, Pamela Langford, Shanna Shapiro, Carson Braegger, J. David Westwood, Ryan Marshall, Jeremiah Davis, Kevin Davis, Tom Jett, Spencer Jones, Ida Ruch, Pat Sproul, Kathryn Joerger, Alex Orange, Ben Brinkerhoff, Josie Jones, Trevor Obering, Taylor Houston, Ian Keyes, the Fife Family, McKenzie Darger, Anna Langaford, Heidi Anderson, Kim Simmerman, Lindsey Hatch, Bob Platt, Michael Arnold, Elise Leahy, Rob Myers, Patty Johnson, Wayne Decker, Carol Bolsover, Adam Petty, Renae Slack, Hutson Slack, Asher Slack, Bubba Ludlow, Randall Cabe, R. Bryce Bennett, Sean Heiner, Andrew Stewart, Maquel Stewart, Blake Cozzens.

CALL TO ORDER: Pastor Bob Sharp gave the invocation; the pledge was led by Troop 330.

AGENDA ORDER APPROVAL: Councilmember Fred Rowley moved to approve the agenda order, with the change of moving the Farmers Market first under Public Comments; second by Councilmember Paul Cozzens; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: Fred indicated that he has received complaints about the landscape areas by the North Interchange.

PUBLIC COMMENTS: ■ Discussion on Farmers Market Location – Candace Schaible with USU Extension Office addressed the council. She helps with the Farmers Market, and has been working with Paul Bittmenn and Rick Holman on finding the right location. She presented a letter that she has taken to the residents, in the area, on Center Street and College Avenue. Items addressed were; 1. Traffic within the proposed area, vendors driving through the area, how will it be controlled? She stated that the vendors will be allowed to drive through the area and set up 20 minutes prior to the opening. This was done on the previous location, and in this case the vendor will be able to actually park behind their booth. Paul Cozzens asked about increased liability, where this would be on

public property as opposed to private property as in the past. Candace stated that they are covered under the USU insurance umbrella. 2. Will City Staff be used to close the street? City Staff will only set up cones, and Jeff Hunter feels that we have sufficient cones to lend them. 3. After market clean-up, who is responsible? The vendors are required to clean up their own booth area and haul all trash off. 4. Resident comments. 5. Restroom facilities. This is her main concern, where will the vendors be able to use. Candace said she wonders about using the canyon park restrooms. Previously they used Mike's Tavern. Mayor suggested KB Express, which is in close proximity. July 20th is the planned opening date. Fred Rowley asked if the parking lot across from the library was considered for a possible location. Candace said the biggest concerns with this location it is a less inviting space, and there is no shade.

■ Catholic Thrift Shop has no objection to the closing of the street. They aren't open on Wednesday's, which the planned day is. The concern they have is the flat bed trailers that are already parked on the street, across from the thrift shop. If the trailers are moved to their side of the street, it eliminates their parking. Fred Rowley is also concerned with the trailer parking, and feels this needs to be looked at.

■ Emmalinda Thomson, a resident of the area is opposed to this, for all selfish reasons, she stated. This will confine her in her home for seven hours, and the noise will be very disturbing to her. She just wanted to state her opposition.

■ Elizabeth Woodward stated that Cedar City is such a wonderful, charming, unique place, she feels that the farmers market is a great addition to our community.

■ Ida Ruch is from Switzerland, there are farmer's markets daily in the mid-sized communities. She feels this is a great addition to our community, and hopes they can find a place that will enhance the farmers market.

■ Elise Leahy attends the farmers markets every Wednesday and Saturday. She feels that a lot of business is brought to the downtown area by the farmer's market, that this is a big draw.

■ Candace Schaible said the area blocked off shouldn't affect Emalinda Thompson, even the parking. Fred Rowley doesn't see why this couldn't be done by the Elks Lodge; vendors have pop-up canopies to provide shade.

■ Emmalinda Thomson said the farmers market was thinking of locating in the Lunt Motor parking lot, but they weren't able to use this area. Why couldn't they go to Lunt's or stay behind Bulloch's?

■ Carol Bolsover is in favor of finding a good location, one that is easy to access. The trend is toward local growing and purchasing of food, we need to do all that we can to make this a reality in our community. She is in favor.

■ Mayor Wilson indicated that the entire staff and council are in favor of the concept of the farmers market. We need to find the best solution for everyone, as far as location is concerned.

■ Candace said concerning the Elks Lodge area, if this area was used, no one would ever have shade. They are also concerned also with the possibility of mud, because the area is unpaved. They need to find a new location from year's past; the downtown businesses need the parking. Lunt Motor was just an idea, it wasn't really an option.

■ Mayor Wilson indicated that numerous spots have been looked at over the past year. Rick Holman stated that staff has looked at property that the city owns, hoping to find a good solution there. Ron Adams asked about north of the Stratford Inn. This area is not quite big enough for the farmer's market, and there isn't shade in the area either.

■ Kim Simmerman has been involved with the farmer's market, and she stated that sun and heat are definite deterrents.

■ Joseph Fife asked about the grass area by the library, on the park.

■ Simbria Patterson is a vendor. Things have come into her neighborhood in the past which have been an inconvenience to her, but she sees the benefit to the City. Shutting down the street shows City support.

■ Kathy Kaminski asked why the park isn't being considered. Council stated that they just passed a non-waiver agreement concerning fees at city facilities, there are fees associated with using the park.

■ Renae Slack owns a business where the farmers market has been in the past and it has never negatively impacted them.

■ Fred Rowley suggested that we give it a try at the proposed location. Paul Cozzens also suggested we try this location for a year and see how it goes.

This will be on the action meeting agenda for April 13th.

■ Outdoor Imaging – Mac Urie is an outdoor enthusiast and a member of the Chamber of Commerce and business owner. He passed out a letter from Maria Twitchell, Executive Director, Cedar City/Brian Head Tourism Bureau. She addressed the challenges she runs into when asked about trails in our area. She would like to partner with Cedar City Corporation to highlight outdoor recreation. People continually ask her where to go to access trails for recreation, but there is no signage marking trail heads and the trails are not shown on a map. The paved trail system looks good on the internet, but there are no GPS coordinates, signage, etc. where the trailhead is. Mac has met with Maria, Danny Stewart and Bryan Dangerfield to talk about issues with our trail systems.

Mac would like to include all trail systems, BLM, City, etc. and include biking trails as well as hiking trails. We need to prioritize the trail segments we want to complete and be sure the funding is place each year so that it will happen. He feels that this needs to be a priority.

■ Creative funding – Jacque Grant uses the trails whenever she can. She talked about the Land and Water Conservation Fund, which is part of the Utah State budget, monies that are granted by the Federal Government. Jacque is involved with fund raising through SUU. There are many options for grants/funding, such as an EPA grant could be requested because of our support of Southwest Wildlife park. Washington County applies for money on a regular basis and has received over \$2 million. She would love to help us apply for the Land and Water Conservation Fund Grant. There is a 50% match; volunteer time can count toward our 50%.

■ Rob Myers, with SUU Outdoors, told the council that for the school year 2015-2016 SUU competed against 56 schools from across the Country, and SUU won the title of “Most Outdoorsy in the Nation”. They proved that, geographically, we are the number one for outdoor recreation. In our area there are over 100 trips and adventures available, most trips are 30 minutes or less away. With the availability of skiing, biking, caving, nature trail, a trail system is year round, not just for use in the summertime. His department had six fat tire bike snow trail rides, road biking and mountain biking trips. Most are student based, and the bikes aren’t rented from SUU, but through local businesses such as Cedar Cycle and Bike Route, supporting local businesses. 10% the profit made from rides/activities goes into maintenance and upgrade of the areas they use. Students get a great education and live in a great environment.

■ Mac said there are many creative ways to get funding, with the addition of City funding. Parowan recently applied for a grant and hired an engineer to work on the trail system east of their city.

We need to foster and build the cycling community, especially with Tour of Utah and Fire Road this summer. Cedar City isn’t designated as a cycle friendly community, and he would like us to be sure and make money available and continue to work with UDOT on cycling routes. He wondered about the possibility of installing bike racks downtown to encourage more cycling.

Mac feels that we need to work on signage, map and identify what we have, in the very least. This should be available online, with marked trailheads, and bumper guards for parking. He feels we should create a plan and make a line item amount annually, to keep moving on the infrastructure. Mac suggested that we look into State Grants available, team up with Maria Twitchell and SUU Outdoor.

■ Fred Rowley said that the East bench Trail, is now connected clear to Bicentennial Park, maybe we could start on this trail with signage. We should create a link from the east side to the west side, to the sheep trail and the trail through Sunset Canyon. He said

there is a portion that motorized vehicles have been driving on, this shouldn't happen. He would also like to get the restrooms completed on the south end of town.

■ Austin Bingham, Parks and Outdoor Facilities Division Head, said that there is a proposed line item to connect the Southview Trail to the Eastbench Trail. Easements in various places will be required to continue with the trails master plan. Concerning the Eastbench Trail, measures are being taken to stop motorized vehicles. In a few years the BLM property around the "C" trail will be completely non-motorized.

■ Terri Hartley mentioned that there is a lot of overgrowth of brush by Fir Street, by the flood channel, that needs to be cut. Austin indicated that the entire trail system will be cleaned from brush this spring.

■ Jacque Grant said grant money may be used to assist with the purchase of property, easements, and use to develop trails, through the Land and Water Conservation Fund. Jacque indicated it would probably take her about a week to write the grant. Then information from the City and County would need to be compiled.

■ Ron Adams asked, does this grant address only infrastructure or help with maintenance also? Jacque will check on this.

■ Mac asked if what he has said makes sense, the cohesiveness between various entities, etc. There are many opportunities right now for grants/funding. Kit Wareham indicated that most of our trails were paid for by grants, and his department could do the GPS coordinates. Mac will meet with Kit on this.

■ Bryan Dangerfield, Events Coordinator, said that a UDOT consultant will be doing a presentation about the road respect program on March 24th. There is a cycling stage race the end of April, then Fire Road and Tour of Utah. His office is trying to promote riding the Tour of Utah routes throughout the year.

■ Other Public Comments: Kathy Kaminski addressed the council concerning the Animal Control Shelter. She is an animal lover, she has always rescued animals. In 2013, Tina Garrison moved here from out of state. In Tina she found someone she could talk to about rescuing animals. Could RAP tax be used to help with this interest? Our animal shelter is 50 years old, the roof is leaking. It should be a place that encourages people to want to adopt animals. She is offering her help in getting a new animal shelter. She is working on finding funding and help to build a new shelter.

See attached Exhibit "A", article from The Spectrum

Mayor Wilson indicated this is something that we have been dealing with for some time. We have talked to the County, Enoch, etc. This is on the radar and at the forefront. She would like to meet with Mrs. Kaminski on finding a solution.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED MARCH 2 & 9, 2016; (2) APPROVAL OF BILLS DATED MARCH 18, 2016

ACTION AGENDA: Councilmember Paul Cozzens moved to approve the consent agenda as written; second by Councilmember Ron Adams; vote unanimous.

CONSIDER AN ORDINANCE ANNEXING APPROXIMATELY 1.28 ACRES OF LAND IN THE VICINITY OF 2160 WEST AND 580 NORTH (HORSE ALLEY). PLATT & PLATT ENGINEERING/PAUL BITTMENN:

Councilmember Ron Adams moved to approve the ordinance annexing approximately 1.28 acres of land in the vicinity of 2160 West 580 North (Horse Alley); second by Councilmember Craig Isom; roll call vote as follows:

Ron Adams	-	AYE
Paul Cozzens	-	AYE
Terri Hartley	-	AYE
Craig Isom	-	AYE
Fred Rowley	-	AYE

CONSIDER A RESOLUTION AMENDING THE CEDAR CITY GENERAL LAND USE PLAN FROM HIGHWAY AND REGIONAL COMMERCIAL SERVICES/MEDIUM DENSITY RESIDENTIAL TO HIGH DENSITY RESIDENTIAL ON APPROXIMATELY 0.57 ACRES OF LAND LOCATED IN THE VICINITY OF 200 NORTH AND 400 WEST. NEW HORIZON ENGINEERING/PAUL BITTMENN:

Terri Hartley has received phone calls expressing concern about the erosion of roads on the main corridors to the city. We need to be sure we are complying with the master plan. Ron Adams feels that we need future discussion to address 200 North and Highway Service zone requirements, and the commercial/residential combination. He feels Highway Service is extended beyond where it should be. Fred Rowley feels that the City Council and Planning Commission should meet to insure we are all on the same page concerning this. Paul Cozzens also feels that the Highway Service Zone extends too far east. The line of various zones needs to be on property lines, not random. Mayor Wilson suggested that a specific date and time be set aside to come and discuss this overall issue.

Fred will be voting against, when we change residential property we never get it back. Craig is all for this, he feels that we need to keep college students close to the university. Ron suggested to Spencer Jones that he consider a nice landscape area along 200 North, kind of as a buffer zone.

Councilmember Craig Isom moved to approve the resolution amending the General Land Use Plan from Highway & Regional Commercial Services to Residential High Density on property located in the vicinity of 200 North 400 West; second by Councilmember Paul Cozzens; vote as follows:

AYE:	_____ 4 _____
NAY:	_____ 1 _____

ABSTAINED:0_____

Fred Rowley voted nay.

CONSIDER AN ORDINANCE AMENDING THE ZONING DESIGNATION ON APPROXIMATELY 0.57 ACRES OF LAND LOCATED IN THE VICINITY OF 200 NORTH AND 400 WEST FROM HIGHWAY SERVICES (HS) TO HIGH DENSITY RESIDENTIAL (DWELLING MULTIPLE UNIT) (R-3-M). NEW HORIZON ENGINEERING/PAUL BITTMENN:

Councilmember Craig Isom moved to approve the ordinance changing the zone from Highway Services to High Density Residential (R-3-M) on property located in the vicinity of 200 North 400 West; second by Councilmember Ron Adams ; roll call vote as follows:

Ron Adams	-	AYE
Paul Cozzens	-	AYE
Terri Hartley	-	AYE
Craig Isom	-	AYE
Fred Rowley	-	NAY

ADJOURN: Councilmember Fred moved to adjourn at 7:25 p.m.; second by Councilmember Ron Adams; vote unanimous.

Wendy C. Bonzo, City Treasurer

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
AAA MOBILE STORAGE, INC.					
30009	CC WATER - STORAGE CONTAINER	03/14/2016	51-40-480 SPECIAL DEPARTMENT SUPPLIES	3,900.00	
Total AAA MOBILE STORAGE, INC.:				3,900.00	
ALLEN, RANDALL C.					
APR 2016	PUBLIC DEFENDER CONTRACT 15/16	04/01/2016	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
ASHDOWN BROTHERS CONSTRUCTION					
3641	CED01-ASPHALT	03/01/2016	51-40-255 WATER SYSTEM MAINTENANCE	224.00	
3642	CED01-ASPHALT	03/02/2016	51-40-255 WATER SYSTEM MAINTENANCE	280.00	
3647	CED01-ASPHALT	03/08/2016	10-79-263 MAINTENANCE-STREETS	261.80	
3648	CED01-ASPHALT	03/08/2016	10-79-263 MAINTENANCE-STREETS	259.00	
3649	CED01-ASPHALT	03/09/2016	51-40-255 WATER SYSTEM MAINTENANCE	537.60	
3650	CED01-ASPHALT	03/09/2016	10-79-263 MAINTENANCE-STREETS	218.40	
3656	CED01-ASPHALT	03/17/2016	10-79-263 MAINTENANCE-STREETS	203.00	
3664	CED01-ASPHALT	03/28/2016	51-40-255 WATER SYSTEM MAINTENANCE	240.80	
3665	CED01-ASPHALT	03/28/2016	51-40-255 WATER SYSTEM MAINTENANCE	208.60	
Total ASHDOWN BROTHERS CONSTRUCTION:				2,433.20	
ATCO INTERNATIONAL					
I0455195	110179- TAKE OFF	03/18/2016	10-73-261 JANITORIAL SUPPLIES	990.00	
Total ATCO INTERNATIONAL:				990.00	
BAKER & TAYLOR					
4011539635	415754 L102673 4-BOOKS	03/08/2016	10-87-481 BOOKS-GENERAL COLLECTION	239.52	
4011539635	415754 L102673 4-BOOKS	03/08/2016	10-87-482 BOOKS-YOUNG ADULT	19.90	
4011539635	415754 L102673 4-BOOKS	03/08/2016	10-87-483 BOOKS-CHILDREN	23.78	
4011539863	415754 L102673 4-BOOKS	03/08/2016	10-87-482 BOOKS-YOUNG ADULT	360.95	
4011540353	415754 L102673 4-BOOKS	03/08/2016	10-87-481 BOOKS-GENERAL COLLECTION	98.95	
4011540353	415754 L102673 4-BOOKS	03/08/2016	10-87-482 BOOKS-YOUNG ADULT	22.18	
4011552250	415754 L102673 4-BOOKS	03/21/2016	10-87-481 BOOKS-GENERAL COLLECTION	39.55	
4011552250	415754 L102673 4-BOOKS	03/21/2016	10-87-482 BOOKS-YOUNG ADULT	134.93	
4011552250	415754 L102673 4-BOOKS	03/21/2016	10-87-483 BOOKS-CHILDREN	77.37	
Total BAKER & TAYLOR:				1,017.13	
BARNEY BROS. ELECT. INC.					
7787	CC AIRPORT - INSTALL REGULATOR	03/01/2016	24-40-740 CAP OUTLAY-EQUIPMENT	425.00	
7802	CC WWTP - LIFT STN REPAIR	03/09/2016	52-55-290 SEWER LINE MAINTENANCE	75.00	
7823	CCWWTP - REPAIR TRANSFORMER	03/21/2016	53-56-252 EQUIPMENT MAINTENANCE	270.00	
Total BARNEY BROS. ELECT. INC.:				770.00	
BEST WESTERN COTTONTREE INN					
2976	CCPD-J.THOMAS #316A	03/04/2016	10-70-233 TRAVEL & TRAINING-PATROL	104.05	
Total BEST WESTERN COTTONTREE INN:				104.05	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BETTRIDGE DISTRIBUTING, KEN					
0601619	00844- DIESEL BACKUP GENERATOR	03/17/2016	10-92-262 BUILDING & GROUND MAINTENANCE	50.64	
0603187	00844- WWTP DIESEL	03/25/2016	53-56-251 GAS & OIL	1,652.82	
Total BETTRIDGE DISTRIBUTING, KEN:				1,703.46	
BLACKBURN ASSOCIATES					
APPL #2 600 S STR	#2 - 600 S STORM DRAIN PROJ	03/31/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	129,651.25	
Total BLACKBURN ASSOCIATES:				129,651.25	
CANYON CREEK WOMEN'S CRISIS CENTER					
MAR 23, 2016	CCWCC - 2016 COMMUNITY AWARD	03/23/2016	10-53-668 WOMEN'S CRISIS CONTRIBUTION	5,000.00	
Total CANYON CREEK WOMEN'S CRISIS CENTER:				5,000.00	
CASELLE					
71985	1170- SPRT & MAINT - MAY 2016	04/01/2016	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
CEDAR EMBROIDERY					
396	CC WWTP - UNIFORM SHIRTS	03/24/2016	53-56-451 UNIFORM SERVICE	239.80	
397	WWTP - UNIFORM SHIRTS	03/24/2016	52-55-451 UNIFORM SERVICE	153.86	
Total CEDAR EMBROIDERY:				393.66	
CENGAGE LEARNING INC					
57765531	170454 - LBRY BOOKS	03/17/2016	10-87-481 BOOKS-GENERAL COLLECTION	77.57	
57765849	170454 - LBRY BOOKS	03/17/2016	10-87-481 BOOKS-GENERAL COLLECTION	80.96	
57766566	170454 - LBRY BOOKS	03/17/2016	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
57766697	170454 - LBRY BOOKS	03/17/2016	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING INC:				255.83	
CENTRO PIZZERIA					
FR2015	FIRE RD 2015 - FINISH LINE MEAL	06/30/2015	10-60-614 EVENT RECRUITING	2,090.00	
Total CENTRO PIZZERIA:				2,090.00	
CENTURY EQUIPMENT COMPANY					
CL13009	022700- CASE BACKHOE LEASE	03/02/2016	10-83-253 LEASE & RENT PAYMENTS	1,712.00	
Total CENTURY EQUIPMENT COMPANY:				1,712.00	
COLLEGE OF PERFORMING &					
CIVIL WAR 2016	BOX OFFICE REV FROM CIVIL WAR	03/31/2016	10-23321 SUSPENSE-SUU	402.71	
Total COLLEGE OF PERFORMING &:				402.71	
COMMERCIAL TIRE					
43624	411110 - TIRES	02/24/2016	10-78-930 INVENTORY	648.50	
43821	411110 - TIRES	03/16/2016	10-78-930 INVENTORY	648.50	
Total COMMERCIAL TIRE:				1,297.00	
CRAFCO, INC					
00197817-1	CICEDCOR - ASPHALT MAINT	03/03/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	82.96	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
00197817-1	CICEDCOR - ASPHALT MAINT	03/03/2016	24-40-263 MAINTENANCE-ASPHALT	17.04	
00197944	CITCEDCOR-PARKING LOT SEALANT	03/21/2016	10-79-268 MAINTENANCE-CRACK SEALING	1,114.80	
00197944	CITCEDCOR-PARKING LOT SEALANT	03/21/2016	24-40-263 MAINTENANCE-ASPHALT	2,996.20	
Total CRAFCO, INC:				4,211.00	
CURTIS & SONS, L.N.					
3167202-00	3999- 24 HP DIESEL 420 GPM PUMP	03/26/2016	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	14,000.00	
Total CURTIS & SONS, L.N.:				14,000.00	
DAVIS HEATING & A/C SERVICE					
39907	CC LIBRARY - VALVE	03/09/2016	10-87-262 BUILDING & GROUND MAINTENANCE	65.00	
Total DAVIS HEATING & A/C SERVICE:				65.00	
DORSETT TECHNOLOGIES, INC.					
J000394	SCADA SYSTEM FOR SEWER	03/23/2016	52-55-740 CAP OUTLAY-EQUIPMENT	19,000.00	
J000403	SCADA SYSTEM WATER	03/24/2016	51-40-730 CAP OUTLAY-IMPROVEMENTS	33,250.00	
Total DORSETT TECHNOLOGIES, INC.:				52,250.00	
G & K SERVICES					
1178213503	3384801 - UNIFORM CLEANING	03/16/2016	10-78-451 UNIFORM SERVICE	28.18	
1178216762	3384801 - UNIFORM CLEANING	03/23/2016	10-78-451 UNIFORM SERVICE	34.82	
1178220024	3384801 - UNIFORM CLEANING	03/30/2016	10-78-451 UNIFORM SERVICE	28.18	
1178223295	3384801 - UNIFORM CLEANING	04/06/2016	10-78-451 UNIFORM SERVICE	34.82	
Total G & K SERVICES:				126.00	
GALL'S, INC.					
005040587	0005300561-UNIFORMS	03/11/2016	10-70-620 UNIFORM PURCHASE	32.00	
005048379	3618471 - BAR PINS	03/14/2016	10-70-620 UNIFORM PURCHASE	15.00	
005087711	3618471 - GLAZIER	03/21/2016	10-70-620 UNIFORM PURCHASE	50.76	
005095242	3618471 - GLAZIER PANTS	03/22/2016	10-70-620 UNIFORM PURCHASE	609.24	
Total GALL'S, INC.:				707.00	
GASCARD -STATE OF UTAH					
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-60-251 GAS & OIL	55.24	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-70-251 GAS & OIL	4,876.86	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-73-251 GAS & OIL	1,168.93	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-75-251 GAS & OIL	188.23	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-76-251 GAS & OIL	241.63	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-78-251 GAS & OIL	81.77	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-79-251 GAS & OIL	1,630.32	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-81-251 GAS & OIL	155.46	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-83-251 GAS & OIL	1,257.08	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-84-251 GAS & OIL	49.65	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-90-251 GAS & OIL	46.75	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	10-92-614 EVENT RECRUITING	78.30	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	22-40-251 GAS & OIL	1,069.38	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	24-40-251 GAS & OIL	117.45	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	28-40-251 GAS & OIL	94.62	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	51-40-251 GAS & OIL	1,798.30	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	52-55-251 GAS & OIL	644.58	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	53-56-251 GAS & OIL	302.73	
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	54-40-251 GAS & OIL	546.33	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
NP47083290	BG2101546 - MAR 2016 FUEL	04/01/2016	55-40-251 GAS & OIL	2,430.93	
Total GASCARD -STATE OF UTAH:				16,834.54	
GDA ENGINEERS					
00005S	CCAIRPORT-FAA GRT AIP29 RFR #6	03/23/2016	43-40-310 PROF & TECH SERVICES	19,677.50	
00006P	CCAIRPORT-FFA GRT AIP29 RFR #6	03/22/2016	43-40-310 PROF & TECH SERVICES	26,245.00	
Total GDA ENGINEERS:				45,922.50	
GEM ENGINEERING, INC.					
10656	CCC - TEST CROSS HOLLOW STRM D	03/14/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	726.00	
Total GEM ENGINEERING, INC.:				726.00	
HEALTH EQUITY-HSA					
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-41-132 EMPLOYEE INSURANCE	23.60	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-42-132 EMPLOYEE INSURANCE	.74	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-44-132 EMPLOYEE INSURANCE	14.75	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-60-132 EMPLOYEE INSURANCE	5.90	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-70-132 EMPLOYEE INSURANCE	126.85	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-73-132 EMPLOYEE INSURANCE	35.40	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-75-132 EMPLOYEE INSURANCE	2.95	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-76-132 EMPLOYEE INSURANCE	2.95	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-77-132 EMPLOYEE INSURANCE	5.90	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-78-132 EMPLOYEE INSURANCE	17.70	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-79-132 EMPLOYEE INSURANCE	29.50	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-81-132 EMPLOYEE INSURANCE	21.60	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-83-132 EMPLOYEE INSURANCE	17.70	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-84-132 EMPLOYEE INSURANCE	5.90	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-87-132 EMPLOYEE INSURANCE	8.85	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-90-132 EMPLOYEE INSURANCE	2.95	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	10-92-132 EMPLOYEE INSURANCE	5.90	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	20-40-132 EMPLOYEE INSURANCE	5.16	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	24-40-132 EMPLOYEE INSURANCE	5.90	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	28-40-132 EMPLOYEE INSURANCE	12.80	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	51-40-132 EMPLOYEE INSURANCE	34.40	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	52-55-132 EMPLOYEE INSURANCE	8.85	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	53-56-132 EMPLOYEE INSURANCE	20.65	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	54-40-132 EMPLOYEE INSURANCE	2.95	
UZ45MF	36976 - HSA, HRA MAR 2016	04/01/2016	55-40-132 EMPLOYEE INSURANCE	5.90	
Total HEALTH EQUITY-HSA:				425.75	
HONNEN EQUIPMENT					
748056	139028-ROLLER CHA,BEARING,SEA	03/25/2016	10-78-930 INVENTORY	2,033.32	
Total HONNEN EQUIPMENT:				2,033.32	
HOOSIER MICROBIOLOGICAL LAB					
44263	CEDARCW-BIOSOLIDS TESTING	03/16/2016	53-56-312 TESTING	300.00	
Total HOOSIER MICROBIOLOGICAL LAB:				300.00	
IMAGE PRO					
80484	438 - LABELS	03/28/2016	10-87-240 OFFICE SUPPLIES & EXPENSE	78.47	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total IMAGE PRO:				78.47	
IMAGING CONCEPTS LLC					
118435	CCC - 20123-01 - KYCERA/KM3650W	03/25/2016	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total IMAGING CONCEPTS LLC:				138.00	
INFOWEST					
1711568	14952- INTERNET WWTP	04/01/2016	53-56-280 TELEPHONE	72.20	
1713474	34768 - INTERNET	04/01/2016	10-41-281 INTERNET	412.50	
1713504	34861 - INTERNET PW	04/01/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	90.00	
1713729	35656 - INTERNET AQUATICS	04/01/2016	20-40-280 TELEPHONE	54.95	
1715480	39617 - INTERNET PARKS	04/01/2016	10-83-280 TELEPHONE	39.95	
1715481	39618 - INTERNET ARENA	04/01/2016	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				709.55	
INTERMOUNTAIN FARMERS					
1006579927	730181 - FERTILIZER	03/18/2016	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,480.00	
1006580001	730181 - FERTILIZER	03/18/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	6,660.00	
1006684578	730181 - PARK FERTILIZER	04/06/2016	10-83-480 SPECIAL DEPARTMENT SUPPLIES	30.00	
Total INTERMOUNTAIN FARMERS:				8,170.00	
INTERWEST SUPPLY COMPANY					
IN0056907	CED01 - BLADES	03/31/2016	10-78-930 INVENTORY	394.80	
Total INTERWEST SUPPLY COMPANY:				394.80	
IRON COUNTY AUDITOR					
03152016	CCPD - ANNUAL SPILLMAN SERVER	03/15/2016	10-70-312 COMPUTER & TECH CONTRACTS	19,351.64	
CCPD20160317	CCPD - PASSKEY REPLACE - HOLM	03/16/2016	10-70-246 COMPUTER SUPPLIES	20.62	
Total IRON COUNTY AUDITOR:				19,372.26	
IRON COUNTY ENGINEER					
PERMIT APR 2016	PERMIT TO WORK ON 1600 N SEWER	04/01/2016	52-55-731 CAP OUTLAY-LINE REPLACEMENT	1,101.00	
Total IRON COUNTY ENGINEER:				1,101.00	
IRON COUNTY LANDFILL					
10616	LANDFILL - MAR 2016	04/04/2016	10-42-270 UTILITIES	3.00	
10616	LANDFILL - MAR 2016	04/04/2016	10-76-270 UTILITIES-INSPECTION	1.50	
10616	LANDFILL - MAR 2016	04/04/2016	10-87-270 UTILITIES-LIBRARY	3.00	
10616	LANDFILL - MAR 2016	04/04/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	7.49	
10616	LANDFILL - MAR 2016	04/04/2016	10-92-270 UTILITIES-HERITAGE CENTER	3.00	
10616	LANDFILL - MAR 2016	04/04/2016	24-40-270 UTILITIES-AIRPORT	7.49	
10616	LANDFILL - MAR 2016	04/04/2016	28-40-270 UTILITIES	10.46	
10616	LANDFILL - MAR 2016	04/04/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	3.00	
10616	LANDFILL - MAR 2016	04/04/2016	53-56-270 UTILITIES-SEWER PLANT	176.88	
Total IRON COUNTY LANDFILL:				215.82	
IRON COUNTY SCHOOL DISTRICT					
102	CCC - IRON SPR YOUTH BASKETBAL	03/30/2016	10-84-264 BUILDING RENTAL	1,025.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total IRON COUNTY SCHOOL DISTRICT:				1,025.00	
JACKSON DRY CLEANERS INC					
MAR 2016	CCPD - UNIFORM DRY CLEANING	03/01/2016	10-70-451 UNIFORM MAINTENANCE	598.03	
Total JACKSON DRY CLEANERS INC:				598.03	
JENKINS OIL COMPANY					
0473011	00204 - FUEL	03/23/2016	54-40-251 GAS & OIL	1,000.00	
0474076	00204 - OIL	03/29/2016	10-78-930 INVENTORY	654.14	
0475607	00204 - FUEL	04/04/2016	10-79-251 GAS & OIL	935.01	
Total JENKINS OIL COMPANY:				2,589.15	
JJ'S WINDOW CLEANING					
717755	CC CATS - BUS STN WINDOW CLEANI	01/26/2016	22-40-252 EQUIPMENT MAINTENANCE	200.00	
71820	CC CATS - BUS STN WINDOW CLEANI	03/25/2016	22-40-252 EQUIPMENT MAINTENANCE	200.00	
Total JJ'S WINDOW CLEANING:				400.00	
JOHN ORTON EXCAVATING					
8172	CCC - PROGRESS #3 CH STRM DRAI	03/24/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	241,498.72	
Total JOHN ORTON EXCAVATING:				241,498.72	
KING DIESEL INC					
912	CC PARKS - TRACTOR REPAIR & PAR	02/06/2016	10-83-252 EQUIPMENT MAINTENANCE	2,498.20	
Total KING DIESEL INC:				2,498.20	
LINCOLN AQUATICS					
S1286153	CCC71 - LED LIGHTS	03/21/2016	20-40-252 EQUIPMENT MAINTENANCE	1,058.90	
Total LINCOLN AQUATICS:				1,058.90	
MARSHALL & EVANS ELECTRIC					
3813-1	CC WWTP - LED RETROFIT RETENTIO	03/17/2016	53-56-270 UTILITIES-SEWER PLANT	2,223.50	
4257	CCC - LIGHT MAINT	03/16/2016	10-79-260 MAINTENANCE-STREET LIGHTS	1,540.00	
4258	CCC - LIGHT MAINT	03/16/2016	10-79-260 MAINTENANCE-STREET LIGHTS	50.00	
4272	CC PW - CATS OFFICE	03/22/2016	61-40-262 BUILDING & GROUND MAINTENANCE	88.62	
Total MARSHALL & EVANS ELECTRIC:				3,902.12	
MEL CLARK CONSTRUCTION INC.					
66828	UCE01 - ROAD BASE	03/15/2016	54-40-253 INFRASTRUCTURE MAINTENANCE	34.46	
Total MEL CLARK CONSTRUCTION INC.:				34.46	
METLIFE - GROUP BENEFITS					
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-41-132 EMPLOYEE INSURANCE	78.84	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-42-132 EMPLOYEE INSURANCE	2.33	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-44-132 EMPLOYEE INSURANCE	52.05	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-60-132 EMPLOYEE INSURANCE	30.12	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-70-132 EMPLOYEE INSURANCE	414.18	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-73-132 EMPLOYEE INSURANCE	114.51	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-75-132 EMPLOYEE INSURANCE	20.82	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-76-132 EMPLOYEE INSURANCE	20.82	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-77-132 EMPLOYEE INSURANCE	20.82	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-78-132 EMPLOYEE INSURANCE	62.46	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-79-132 EMPLOYEE INSURANCE	102.99	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-81-132 EMPLOYEE INSURANCE	62.46	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-83-132 EMPLOYEE INSURANCE	62.46	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-84-132 EMPLOYEE INSURANCE	20.82	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-87-132 EMPLOYEE INSURANCE	30.12	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-90-132 EMPLOYEE INSURANCE	7.16	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	10-92-132 EMPLOYEE INSURANCE	20.82	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	20-40-132 EMPLOYEE INSURANCE	17.39	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	24-40-132 EMPLOYEE INSURANCE	20.82	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	28-40-132 EMPLOYEE INSURANCE	36.99	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	51-40-132 EMPLOYEE INSURANCE	112.29	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	52-55-132 EMPLOYEE INSURANCE	52.05	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	53-56-132 EMPLOYEE INSURANCE	93.69	
APR 2016	KM05917833 0001 - APR 2016 LI	04/01/2016	55-40-132 EMPLOYEE INSURANCE	31.22	
Total METLIFE - GROUP BENEFITS:				1,488.23	
MICROMARKETING LLC ATTN: AR					
612318	15980 - LBRY BOOKS	03/08/2016	10-87-482 BOOKS-YOUNG ADULT	65.66	
613259	15980 - LBRY BOOKS	03/10/2016	10-87-482 BOOKS-YOUNG ADULT	121.98	
613729	15980 - LBRY BOOKS	03/15/2016	10-87-482 BOOKS-YOUNG ADULT	26.99	
Total MICROMARKETING LLC ATTN: AR:				214.63	
MORLEY & MCCONKIE, L.C.					
38152	CCC - APPRAISAL COAL CREEK IRRI	03/16/2016	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	2,200.00	
Total MORLEY & MCCONKIE, L.C.:				2,200.00	
MOSDELL SANITATION INC.					
MAR 2016 AQUATI	0692 - DUMP FEE AQUATIC CNTR	03/31/2016	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
MAR 2016 CEMET	1077 - DUMP FEE PARKS	03/31/2016	10-83-262 BUILDING & GROUND MAINTENANCE	407.28	
Total MOSDELL SANITATION INC.:				497.28	
MOUNTAIN WEST COMPUTERS					
49373	CCPD - COMPUTER SUPPLIES	03/14/2016	10-70-246 COMPUTER SUPPLIES	7.00	
49434	CC WWTP - COMP, MONITOR, STAND	03/17/2016	52-55-480 SPECIAL DEPARTMENT SUPPLIES	1,405.00	
49452	CC PW - COMPUTER	03/18/2016	52-55-240 OFFICE SUPPLIES & EXPENSE	778.00	
49556	CCPD - COMPUTER SUPPLIES	03/29/2016	10-70-246 COMPUTER SUPPLIES	147.00	
49567	CC ENG - HP DESIGNJET T1300 PNTR	03/30/2016	10-81-740 CAP OUTLAY-EQUIPMENT	6,295.00	
49579	CCC - HOSTING	03/31/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
49597	CC LIBR - SVC CONTRACT	04/01/2016	10-87-312 COMPUTER & TECH CONTRACTS	1,500.00	
Total MOUNTAIN WEST COMPUTERS:				10,177.00	
MY CITY INSPECTOR					
16403	CCC-LICENSE,MAINT 15/16,15/17	03/16/2016	10-75-740 CAP OUTLAY-EQUIPMENT	11,800.00	
Total MY CITY INSPECTOR:				11,800.00	
NORTHWEST FIELD IRRIGATION CO.					
433371	CCC-BULLDOG IRRIGATION ASSESS	03/16/2016	51-40-315 IRRIGATION EXPENSE	1,572.32	
Total NORTHWEST FIELD IRRIGATION CO.:				1,572.32	

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NUCO2					
48350211	446694 - BULK CO2	03/18/2016	20-40-254 CHEMICALS	185.78	
48376977	446694 - BULK CO2	03/25/2016	20-40-254 CHEMICALS	281.04	
48453711	446694 - BULK CO2	03/31/2016	20-40-254 CHEMICALS	252.31	
Total NUCO2:				719.13	
PALMER, LARRY					
115	CCC - PLAN REVIEW	03/13/2016	10-75-310 PROF & TECH SERVICES	2,212.50	
Total PALMER, LARRY:				2,212.50	
PAT MCCARTHY PRODUCTIONS, INC.					
14228	CCPD-Z.BANZ,K.LIDDIARD,K.LOVELL	03/16/2016	10-70-233 TRAVEL & TRAINING-PATROL	1,047.00	
Total PAT MCCARTHY PRODUCTIONS, INC.:				1,047.00	
PENGUIN RANDOM HOUSE LLC					
1086782982	9032490000 - BOOKS	03/11/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.75	
1086850161	9032490000 - BOOKS	03/18/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total PENGUIN RANDOM HOUSE LLC:				42.75	
PETERSON PLUMBING					
1655452	PLUMBING SUPPLIES	03/24/2016	51-40-255 WATER SYSTEM MAINTENANCE	12.57	
Total PETERSON PLUMBING:				12.57	
PRECISION POWER INC.					
33643	CC HERITAGE-GENERATOR,TEST	03/24/2016	10-92-252 EQUIPMENT MAINTENANCE	590.00	
Total PRECISION POWER INC.:				590.00	
PREMIER BODY AND PAINT					
4095	CCPD - PART & LABOR 2007 CHARGE	03/16/2016	10-78-930 INVENTORY	2,150.80	
Total PREMIER BODY AND PAINT:				2,150.80	
PROQUEST INFORMATION & LEARNING					
US1655545 JUN 20	91456610-	06/01/2016	10-87-487 ELECTRONIC SUBSCRIPTIONS	1,250.00	
Total PROQUEST INFORMATION & LEARNING:				1,250.00	
PUBLIC EMP HEALTH PROGRAM					
0121672520-1	774 - CCC - PEHP - DEC 2015 (MISSED)	12/20/2015	10-81-132 EMPLOYEE INSURANCE	600.00	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-41-132 EMPLOYEE INSURANCE	5,077.68	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-42-132 EMPLOYEE INSURANCE	95.17	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-44-132 EMPLOYEE INSURANCE	4,211.35	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-60-132 EMPLOYEE INSURANCE	1,407.26	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-70-132 EMPLOYEE INSURANCE	38,057.84	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-73-132 EMPLOYEE INSURANCE	12,043.40	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-75-132 EMPLOYEE INSURANCE	2,053.18	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-76-132 EMPLOYEE INSURANCE	750.91	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-77-132 EMPLOYEE INSURANCE	1,425.06	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-78-132 EMPLOYEE INSURANCE	5,883.86	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-79-132 EMPLOYEE INSURANCE	9,068.62	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-81-132 EMPLOYEE INSURANCE	5,608.18	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-84-132 EMPLOYEE INSURANCE	2,053.18	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-87-132 EMPLOYEE INSURANCE	1,787.93	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-90-132 EMPLOYEE INSURANCE	750.91	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-92-132 EMPLOYEE INSURANCE	1,777.50	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	20-40-132 EMPLOYEE INSURANCE	1,312.09	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	24-40-132 EMPLOYEE INSURANCE	2,053.18	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	28-40-132 EMPLOYEE INSURANCE	3,830.68	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	51-40-132 EMPLOYEE INSURANCE	9,173.61	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	52-55-132 EMPLOYEE INSURANCE	3,079.77	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	53-56-132 EMPLOYEE INSURANCE	5,332.50	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	54-40-132 EMPLOYEE INSURANCE	388.24	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	55-40-132 EMPLOYEE INSURANCE	1,501.82	
0121745847	774 - CCC - PEHP - MAR 2016	03/20/2016	10-83-132 EMPLOYEE INSURANCE	5,608.18	
Total PUBLIC EMP HEALTH PROGRAM:				124,932.10	
QUESTAR GAS					
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	10-42-270 UTILITIES	1,016.18	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	10-73-270 UTILITIES-FIRE	1,418.92	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	10-76-270 UTILITIES-INSPECTION	235.51	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	10-87-270 UTILITIES-LIBRARY	1,827.43	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	117.51	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	10-92-270 UTILITIES-HERITAGE CENTER	5,126.75	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	20-40-270 UTILITIES-AQUATIC CENTER	10,398.50	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	22-40-270 UTILITIES-CATS	539.94	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	24-40-270 UTILITIES-AIRPORT	1,806.96	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	28-40-270 UTILITIES	567.23	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	52-55-270 UTILITIES-SEWER COLLECTION	124.34	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	53-56-270 UTILITIES-SEWER PLANT	9,202.53	
FEB 2016	3511260000-NATURAL GAS FEB 2016	03/24/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	926.39	
Total QUESTAR GAS:				33,308.19	
QUICK CUT INC.					
052934	CICE50 - STORM DRAIN, CR HOLLOW	03/15/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	260.00	
052948	CICE50 - STORM DRAIN, CR HOLLOW	03/17/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	350.00	
Total QUICK CUT INC.:				610.00	
R & R PRODUCTS					
CD1986368	84720C - ROLLER, BUSHING	02/22/2016	28-40-252 EQUIPMENT MAINTENANCE	1,440.75	
Total R & R PRODUCTS:				1,440.75	
R-57 ELECTRIC					
1310	CCC - CO CHECK ROOF TOP UNIT	03/14/2016	10-42-262 BUILDING & GROUND MAINTENANCE	65.00	
1312	CCLS - ELECTRICAL WORK	03/29/2016	20-40-262 BUILDING & GROUND MAINTENANCE	360.00	
Total R-57 ELECTRIC:				425.00	
RECORDED BOOKS, LLC					
75303224	1501705 - AUDIO	03/16/2016	10-87-481 BOOKS-GENERAL COLLECTION	128.40	
75303938	1501705 - AUDIO	03/21/2016	10-87-481 BOOKS-GENERAL COLLECTION	184.50	
Total RECORDED BOOKS, LLC:				312.90	
ROCKY RIDGE ROLL-OFFS, INC.					
25470	DUMP FEE PARKS	03/22/2016	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	

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Total ROCKY RIDGE ROLL-OFFS, INC.:				225.00	
ROOD & ASSOCIATES					
CDC-002	CC AIRPORT - FAA GRT AIP-31	03/10/2016	43-40-734 CAP OUTLAY-RUNWAY REHAB	2,400.00	
Total ROOD & ASSOCIATES:				2,400.00	
ROSS EQUIPMENT CO., INC.					
00107683	003017- HOLDER, NUMBER	03/11/2016	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	420.00	
Total ROSS EQUIPMENT CO., INC.:				420.00	
RUSH TRUCK CENTERS					
3001880724	187984 - REGULATOR, RADIO	03/08/2016	10-78-930 INVENTORY	118.09	
3001969015	187984 - REGULATOR	03/16/2016	10-78-930 INVENTORY	80.00	
Total RUSH TRUCK CENTERS:				198.09	
SAFARILAND, LLC					
I060-001478	3000666 - WIRE KITS	03/21/2016	10-70-255 MAINTENANCE-RADIOS	588.84	
I060-001478	3000666 - WIRE KITS	03/21/2016	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	196.28	
Total SAFARILAND, LLC:				785.12	
SCHLINDLER ELEVATOR CORPORATION					
9170046081	702303 - ELEVATOR SERVICE 15/16	03/31/2016	20-40-262 BUILDING & GROUND MAINTENANCE	98.00	
9170046081	702303 - ELEVATOR SERVICE 15/16	03/31/2016	10-42-262 BUILDING & GROUND MAINTENANCE	98.00	
9170046081	702303 - ELEVATOR SERVICE 15/16	03/31/2016	10-92-262 BUILDING & GROUND MAINTENANCE	294.00	
9170046081	702303 - ELEVATOR SERVICE 15/16	03/31/2016	24-40-262 BUILDING & GROUND MAINTENANCE	98.00	
9170046081	702303 - ELEVATOR SERVICE 15/16	03/31/2016	56-41-262 BUILDING & GROUND MAINTENANCE	196.00	
Total SCHLINDLER ELEVATOR CORPORATION:				784.00	
SCHMIDT CONSTRUCTION					
10820	CCC - EST#1 KITTYHAWK DR	04/04/2016	51-40-731 CAP OUTLAY-LINE REPLACEMENT	43,094.85	
Total SCHMIDT CONSTRUCTION:				43,094.85	
SCHOLZEN PRODUCTS COMPANY					
3007439-00	100592-MISC PARTS & SUPPLIES	03/18/2016	51-40-255 WATER SYSTEM MAINTENANCE	72.00	
6108257-00	100592- RISER RINGS	03/04/2016	52-55-290 SEWER LINE MAINTENANCE	970.06	
6108544-00	100592- TUBE	03/07/2016	10-78-930 INVENTORY	98.80	
6109494-00	100592- SHAD, GLASS CLEANER	03/08/2016	10-78-930 INVENTORY	41.69	
6109648-00	100592- PALLET JACK STRG SHED	03/14/2016	51-40-480 SPECIAL DEPARTMENT SUPPLIES	369.00	
6110664-00	100592- PAINT	03/14/2016	10-78-930 INVENTORY	45.00	
6111111-00	100592- PAINT RETURN	03/15/2016	10-78-930 INVENTORY	(4.32)	
6111146-00	100592-MISC PARTS & SUPPLIES	03/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	(771.44)	
6113606-00	100592- GLOVES	03/24/2016	10-78-930 INVENTORY	153.00	
6114339-00	100592-WATER METERS	03/29/2016	51-40-481 METER-NEW	646.66	
6114341-00	100592-MISC PARTS & SUPPLIES	03/29/2016	51-40-255 WATER SYSTEM MAINTENANCE	1,687.24	
6114978-00	100592- PAINT	03/30/2016	10-78-930 INVENTORY	81.36	
6115196-00	100592- PAINT	04/01/2016	10-78-930 INVENTORY	40.68	
HR 1004985	100592-MISC PARTS & SUPPLIES	03/24/2016	51-40-255 WATER SYSTEM MAINTENANCE	647.01	
Total SCHOLZEN PRODUCTS COMPANY:				4,076.74	

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SHERWIN WILLIAMS COMPANY					
6202-9	4228-4321-9 - WWTP PAINT	03/31/2016	53-56-252 EQUIPMENT MAINTENANCE	358.14	
Total SHERWIN WILLIAMS COMPANY:				358.14	
SOUTH CENTRAL COMMUNICATIONS					
APR 2016	9192600 - APR 2016 WIRELESS	04/01/2016	10-70-280 TELEPHONE	45.23	
APR 2016	9192600 - APR 2016 WIRELESS	04/01/2016	10-73-270 UTILITIES-FIRE	18.43	
APR 2016	9192600 - APR 2016 WIRELESS	04/01/2016	10-77-280 TELEPHONE	95.54	
APR 2016	9192600 - APR 2016 WIRELESS	04/01/2016	53-56-280 TELEPHONE	115.80	
APR 2016	9286600 - APR 2016 INTERNET	04/01/2016	10-41-280 TELEPHONE	131.00	
APR 2016	9286600 - APR 2016 INTERNET	04/01/2016	10-76-270 UTILITIES-INSPECTION	29.95	
APR 2016	9286600 - APR 2016 INTERNET	04/01/2016	10-92-240 OFFICE SUPPLIES & EXPENSE	36.00	
Total SOUTH CENTRAL COMMUNICATIONS:				471.95	
SOUTHWEST PLUMBING SUPPLY					
S2624123.001	113-MISC SUPPLIES	03/25/2016	51-40-255 WATER SYSTEM MAINTENANCE	549.34	
Total SOUTHWEST PLUMBING SUPPLY:				549.34	
SPECTRUM					
L2846	000831 - LEGAL ADS	02/29/2016	10-41-220 PUBLIC NOTICES	130.48	
L2852	000831 - LEGAL ADS	02/29/2016	10-41-220 PUBLIC NOTICES	60.18	
L2865	000831 - LEGAL ADS	03/04/2016	10-41-220 PUBLIC NOTICES	63.88	
L2875	000831 - LEGAL ADS	03/08/2016	10-41-220 PUBLIC NOTICES	104.64	
L2882	000831 - LEGAL ADS	03/14/2016	10-41-220 PUBLIC NOTICES	73.62	
L2893	000831 - LEGAL ADS	03/12/2016	10-41-220 PUBLIC NOTICES	72.97	
Total SPECTRUM:				505.77	
STAKER PARSON COMPANIES					
4000484	260116- ASPHALT/FLOWABLE FILL	03/21/2016	51-40-255 WATER SYSTEM MAINTENANCE	324.00	
4001838	260116- ASPHALT/FLOWABLE FILL	03/22/2016	51-40-255 WATER SYSTEM MAINTENANCE	378.00	
4004011	260116- ASPHALT/FLOWABLE FILL	03/25/2016	51-40-255 WATER SYSTEM MAINTENANCE	432.00	
4005087	260116- ASPHALT/FLOWABLE FILL	03/28/2016	51-40-255 WATER SYSTEM MAINTENANCE	138.00	
4005704	260116- ASPHALT/FLOWABLE FILL	03/29/2016	51-40-255 WATER SYSTEM MAINTENANCE	378.00	
Total STAKER PARSON COMPANIES:				1,650.00	
STEWART BROTHERS ELECTRIC					
87049	CC WWTP - MOTOR	03/16/2016	53-56-252 EQUIPMENT MAINTENANCE	660.07	
87069	CC WWTP - MOTOR	03/18/2016	53-56-252 EQUIPMENT MAINTENANCE	272.00	
87071	CC WWTP - CAPACITOR	03/18/2016	53-56-252 EQUIPMENT MAINTENANCE	4.34	
Total STEWART BROTHERS ELECTRIC:				936.41	
SUNROC CORPORATION					
40417248	CEDCI- CYCLONE SAND	03/17/2016	54-40-253 INFRASTRUCTURE MAINTENANCE	260.50	
40418812	CEDCI-ASPHALT, ROAD BASE, SLUR	03/23/2016	51-40-255 WATER SYSTEM MAINTENANCE	330.00	
Total SUNROC CORPORATION:				590.50	
SUU - AR (WATER LABS)					
S0032846	T00000699 - WATER LAB TESTING	03/17/2016	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
S0032992	T00007885 - LABORATORY SERVICES	03/30/2016	53-56-312 TESTING	180.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SUU - AR (WATER LABS):				480.00	
SWIM OUTLET.COM					
11016904	2351778 - SWIMMING GOGGLES	03/10/2016	20-40-481 MERCHANDISE	1,818.00	
Total SWIM OUTLET.COM:				1,818.00	
SYMBOL ARTS					
0253016-IN	00-CED005 - CCPD BADGES (2)	03/15/2016	10-70-622 PATCHES & BADGES	205.00	
Total SYMBOL ARTS:				205.00	
SYMTEC LLC					
3571	CC AIRPORT - RADIO FOR AIRPORT	04/05/2016	24-40-262 BUILDING & GROUND MAINTENANCE	100.00	
Total SYMTEC LLC:				100.00	
SYSCO LAS VEGAS INC.					
0611526511	1000046365 - CONCESSIONS	01/19/2016	20-40-482 MERCHANDISE-CONCESSIONS	(16.79)	
612406392	1000046365 - CONCESSIONS	03/25/2016	20-40-482 MERCHANDISE-CONCESSIONS	1,050.06	
612498742	1000046365 - CONCESSIONS	04/01/2016	20-40-482 MERCHANDISE-CONCESSIONS	599.98	
Total SYSCO LAS VEGAS INC.:				1,633.25	
TACTEC					
14216	CATS - RADIO SERVICE	03/31/2016	22-40-270 UTILITIES-CATS	120.00	
Total TACTEC:				120.00	
TACTICAL ENERGETIC ENTRY SYSTEMS LLC					
2734	CCPD - N.WILLAIMS EXPL HNDL COU	03/16/2016	10-70-233 TRAVEL & TRAINING-PATROL	1,450.00	
Total TACTICAL ENERGETIC ENTRY SYSTEMS LLC:				1,450.00	
TONGS FIRE EXTINGUISHER SER.					
2266	CC AQUATIC - FIRE EXT SERVICE	04/01/2016	20-40-252 EQUIPMENT MAINTENANCE	217.50	
Total TONGS FIRE EXTINGUISHER SER.:				217.50	
TURN SECURE SHREDDING					
2635	CCC - SECURE SHREDDING	03/28/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
TYTAN SECURITY					
R 17549	TY6523&TY6807 - FIRE & SCRITY SER	04/24/2016	20-40-280 TELEPHONE	24.99	
R 17578	TY6523&TY6807 - FIRE & SCRITY SER	04/24/2016	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				54.98	
UNIFIRST CORPORATION					
352 0381648	200015 - UNIFORMS/MAT&MOPS	03/18/2016	53-56-451 UNIFORM SERVICE	22.01	
352 0381648	200015 - UNIFORMS/MAT&MOPS	03/18/2016	53-56-262 BUILDING & GROUND MAINTENANCE	30.12	
352 0382701	200015 - UNIFORMS/MAT&MOPS	04/01/2016	53-56-451 UNIFORM SERVICE	58.73	
Total UNIFIRST CORPORATION:				110.86	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
UTAH LOCAL GOVERNMENTS TRUST					
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-41-134 WORKERS COMPENSATION	458.18	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-42-134 WORKERS COMPENSATION	32.60	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-44-134 WORKERS COMPENSATION	343.21	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-60-134 WORKERS COMPENSATION	148.52	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-70-134 WORKERS COMPENSATION	3,803.44	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-73-134 WORKERS COMPENSATION	1,313.09	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-75-134 WORKERS COMPENSATION	221.87	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-76-134 WORKERS COMPENSATION	194.70	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-77-134 WORKERS COMPENSATION	156.67	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-78-134 WORKERS COMPENSATION	453.70	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-79-134 WORKERS COMPENSATION	652.02	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-81-134 WORKERS COMPENSATION	719.94	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-83-134 WORKERS COMPENSATION	652.02	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-84-134 WORKERS COMPENSATION	235.45	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-87-134 WORKERS COMPENSATION	39.85	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-90-134 WORKERS COMPENSATION	104.14	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	10-92-134 WORKERS COMPENSATION	199.23	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	20-40-134 WORKERS COMPENSATION	199.23	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	22-40-134 WORKERS COMPENSATION	4.53	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	24-40-134 WORKERS COMPENSATION	187.55	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	28-40-134 WORKERS COMPENSATION	289.79	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	51-40-134 WORKERS COMPENSATION	1,163.67	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	52-55-134 WORKERS COMPENSATION	369.84	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	53-56-134 WORKERS COMPENSATION	769.11	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	54-40-134 WORKERS COMPENSATION	206.38	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	55-40-134 WORKERS COMPENSATION	596.78	
1522871	1057.0 WKRS COMP APR 2016	03/14/2016	61-40-134 WORKERS COMPENSATION	15.94	
Total UTAH LOCAL GOVERNMENTS TRUST:				13,531.45	
UTAH LTAP					
2593	A.BULLOCH, B.LAMBERT PAVING MN	03/11/2016	10-79-230 TRAVEL & TRAINING	90.00	
Total UTAH LTAP:				90.00	
UTAH MEDIA GROUP					
0001081040	CC ENG - AD FOR OFFICE 365	03/13/2016	10-81-220 PUBLIC NOTICES	72.20	
Total UTAH MEDIA GROUP:				72.20	
UTAH PROSECUTION COUNCIL					
P.BITTMENN APR	2016 SPRING CONF P.BITTMENN	03/31/2016	10-44-230 TRAVEL & TRAINING	75.00	
Total UTAH PROSECUTION COUNCIL:				75.00	
UTAH UC FUND					
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-41-135 UNEMPLOYMENT INSURANCE	468.47	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-42-135 UNEMPLOYMENT INSURANCE	96.75	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-44-135 UNEMPLOYMENT INSURANCE	316.25	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-60-135 UNEMPLOYMENT INSURANCE	183.91	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-70-135 UNEMPLOYMENT INSURANCE	2,441.44	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-73-135 UNEMPLOYMENT INSURANCE	678.34	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-75-135 UNEMPLOYMENT INSURANCE	133.60	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-76-135 UNEMPLOYMENT INSURANCE	123.86	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-77-135 UNEMPLOYMENT INSURANCE	128.67	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-78-135 UNEMPLOYMENT INSURANCE	287.05	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-79-135 UNEMPLOYMENT INSURANCE	394.95	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-81-135 UNEMPLOYMENT INSURANCE	422.83	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-83-135 UNEMPLOYMENT INSURANCE	281.24	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-84-135 UNEMPLOYMENT INSURANCE	105.59	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-87-135 UNEMPLOYMENT INSURANCE	291.45	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-90-135 UNEMPLOYMENT INSURANCE	66.93	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	10-92-135 UNEMPLOYMENT INSURANCE	147.56	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	20-40-135 UNEMPLOYMENT INSURANCE	425.47	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	22-40-135 UNEMPLOYMENT INSURANCE	107.02	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	24-40-135 UNEMPLOYMENT INSURANCE	145.83	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	28-40-135 UNEMPLOYMENT INSURANCE	224.78	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	51-40-135 UNEMPLOYMENT INSURANCE	614.12	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	52-55-135 UNEMPLOYMENT INSURANCE	157.43	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	53-56-135 UNEMPLOYMENT INSURANCE	371.20	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	54-40-135 UNEMPLOYMENT INSURANCE	38.71	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	55-40-135 UNEMPLOYMENT INSURANCE	105.22	
2016 1ST QUARTE	C 0-091546-0 Q1 2016 UNEMP TAX	04/01/2016	76-40-135 UNEMPLOYMENT INSURANCE	3.72	
Total UTAH UC FUND:				8,762.39	
VERACITY NETWORKS					
2848957	48511 - MAR 2016 LD	03/25/2016	10-41-280 TELEPHONE	76.97	
2848957	48511 - MAR 2016 LD	03/25/2016	10-70-280 TELEPHONE	1.30	
2848957	48511 - MAR 2016 LD	03/25/2016	10-73-280 TELEPHONE	7.83	
2848957	48511 - MAR 2016 LD	03/25/2016	10-75-280 TELEPHONE	.07	
2848957	48511 - MAR 2016 LD	03/25/2016	10-76-280 TELEPHONE	9.59	
2848957	48511 - MAR 2016 LD	03/25/2016	10-77-280 TELEPHONE	.28	
2848957	48511 - MAR 2016 LD	03/25/2016	10-78-280 TELEPHONE	1.55	
2848957	48511 - MAR 2016 LD	03/25/2016	10-79-280 TELEPHONE	.40	
2848957	48511 - MAR 2016 LD	03/25/2016	10-83-280 TELEPHONE	.51	
2848957	48511 - MAR 2016 LD	03/25/2016	10-84-280 TELEPHONE	.91	
2848957	48511 - MAR 2016 LD	03/25/2016	10-87-280 TELEPHONE	6.94	
2848957	48511 - MAR 2016 LD	03/25/2016	20-40-280 TELEPHONE	5.24	
2848957	48511 - MAR 2016 LD	03/25/2016	22-40-280 TELEPHONE	1.70	
2848957	48511 - MAR 2016 LD	03/25/2016	24-40-280 TELEPHONE	.03	
2848957	48511 - MAR 2016 LD	03/25/2016	28-40-280 TELEPHONE	.88	
2848957	48511 - MAR 2016 LD	03/25/2016	51-40-280 TELEPHONE	2.43	
2848957	48511 - MAR 2016 LD	03/25/2016	52-55-280 TELEPHONE	.09	
2848957	48511 - MAR 2016 LD	03/25/2016	53-56-280 TELEPHONE	5.60	
Total VERACITY NETWORKS:				122.32	
VERIZON WIRELESS					
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-44-280 TELEPHONE	54.23	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-60-280 TELEPHONE	76.36	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-70-280 TELEPHONE	134.96	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-75-280 TELEPHONE	54.23	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-76-280 TELEPHONE	54.34	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-78-280 TELEPHONE	54.23	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-79-280 TELEPHONE	178.85	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-83-280 TELEPHONE	101.22	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-84-280 TELEPHONE	40.42	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	24-40-280 TELEPHONE	37.15	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	28-40-280 TELEPHONE	40.01	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	51-40-280 TELEPHONE	280.07	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	52-55-280 TELEPHONE	137.08	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	54-40-280 TELEPHONE	33.74	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-70-312 COMPUTER & TECH CONTRACTS	1,360.42	
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-76-310 PROF & TECH SERVICES	80.02	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
9762253097	571244071-00001 MAR 2016 CELLS	03/16/2016	10-73-280 TELEPHONE	314.58	
9762253098	571244071-00002 MAR 2016 TF CELLS	03/16/2016	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	248.23	
Total VERIZON WIRELESS:				3,280.14	
WASHINGTON COUNTY SOLID WASTE					
35926	RECYCLING PICK UP	03/31/2016	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
WAXIE SANITARY SUPPLY					
75876043	129252 - CLEANING SUPPLIES AC	03/25/2016	20-40-261 JANITORIAL SUPPLIES	376.04	
75883569	129252 - PAPER PRODUCTS	03/30/2016	10-87-261 JANITORIAL SUPPLIES	653.85	
75883574	129252 - CLEANING SUPL PARKS	03/30/2016	10-83-261 JANITORIAL SUPPLIES	1,277.75	
Total WAXIE SANITARY SUPPLY:				2,307.64	
WHEELER MACHINERY COMPANY					
PC000030907	015002- CORE RETURN MOTOR	03/24/2016	10-78-930 INVENTORY	(925.02)	
PS000336592	015002- MOTOR	03/11/2016	10-78-930 INVENTORY	1,778.89	
Total WHEELER MACHINERY COMPANY:				853.87	
WINKEL DISTRIBUTING					
036571	22653 - CANDY PROD	04/05/2016	20-40-482 MERCHANDISE-CONCESSIONS	395.25	
Total WINKEL DISTRIBUTING:				395.25	
ZIONS FIRST NATIONAL BANK					
MAR 2016 - 120227	CC TAX BOND #1202275 - 3408 P&I	03/28/2016	31-11410 CASH-ZIONS 275 SALES TAX BOND	892,657.60	
Total ZIONS FIRST NATIONAL BANK:				892,657.60	
Grand Totals:				1,759,460.39	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Consider Proposals for Office 365

Responses

The evaluation committee weighed the responses from the consultants listed below based on the following criteria requested in the Guidelines for Preparing Proposals: Project and Client Management; Capability of the Vendor; Client Reference List; Work Plan and Schedule; and Project Costs, Fees and Required City Services. The committee ranked these proposals as follows:

1. Mountain West Computers, Cedar City, UT
2. LiftOff, Crofton, MD
3. Acumor, Irvine, CA
4. SymTec, Cedar City, UT
5. COMPAREX, Dallas, TX

Evaluation

It was determined that training from the vendor is necessary for successful implementation in this environment. Training will help the City employees know and maximize the use of new features and benefits in the new software. Most of the responses include a weak formal training plan, if any at all. Most of the proposals included training as links to online resources. Symtec and Mountain West proposed formal training. Symtec included introductory training sessions and "what to expect" training. Mountain West proposed up to 25 hours of formal training for City users and, if needed, individual continued computer support under Mountain West's current agreement with the City.

The committee ranked Acumor and LiftOff as more capable vendors for a small municipal government Office 365 migration. These vendors included good references and work experience. They are also highly qualified Microsoft partners with priority access to technical resources. Acumor and LiftOff qualify for Microsoft's Fast Track incentives.

Prices were compared in the table below:

Price Evaluation		85 G4 users		65 Exchange Users		
		Price per User per month				
	Estimate	Comparex	Symtec	Mtn. West	Acumor	LiftOff
Office 365 G4 Plan	19.00		18.43	20.00	19.00	19.00
Office 365 G3 Plan w/ Skype*				22.92		
Exchange Plan 2	7.50		5.77	7.50	7.00	7.00
Exchange Plan 1 w/ compliance*	6.00		4.74		5.50	
Monthly Sub Total, All Users	2,102.50		1,941.60	2,187.50	2,070.00	2,070.00

	Fixed Total Price					
	Estimate	Comparex	Symtec	Mtn. West	Acumor	LiftOff
Migration and client setup	1,200.00	14,796.00	13,048.55	4,600.00	7,500.00	9,000.00
1 yr support			2,329.92		1,500.00	(2,250.00)
Training			2,000.00			
Sub Total	1,200.00	14,796.00	17,378.47	4,600.00	9,000.00	6,750.00
1-yr total cost	26,430.00		40,677.67	30,850.00	33,840.00	31,590.00

**Alternative Plans*

Comparex's proposal was not considered: It will not sell the City licenses or offer training. Considering the total cost over one year, Mountain West is the most affordable option. Microsoft licenses will be competitively renewed on an annual basis.

Recommendation

The evaluation committee recommends this project be awarded to Mountain West Computers. After evaluating the prices and features included in its proposal, it is estimated that the City will benefit from a new phone system, improved communications and email, new web services, legal compliant archiving, and an increase in productivity for roughly what the City is currently paying for these services.

Mountain West's proposal included an annual subscription of Office 365 for \$2,187.50/ month. That equals a yearly amount of \$26,250. It is estimated the second phase of this project, the hosted VoIP phone system, will have a monthly expense of \$1,785. After the first year, the estimated total monthly expense for this project is \$3,972.50 per month.

The City currently spends on average \$4,065 per month on services that will be replaced by this project. Over the long term, if the project is executed the City will pay roughly the same amount for improved services and increased productivity than what it is currently paying!

For the first year, the City plans on transitioning into new services offered with this project. Due to a gradual transition, this first year will cost more because existing, to be replaced, services will still incur some expense. For example, the City's agreement with Civic Plus does not end until April of next year. Civic Plus costs \$10,000 this year with a 5% annual increase every year after. But Civic Plus could be replaced with services included in this project. City Administration is finding funds available to cover the additional first year expense of \$26,250.

City Council may proceed with selecting and awarding a vender. The evaluation committee recommends this project be awarded to Mountain West Computers for the amount of \$30,850.